

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost Contract	Page 1 Of 3
2. Amendment/Modification No. P00011	3. Effective Date 13 Jun 05 Code W52PLJ	4. Requisition/Purchase Req No. SEE SCHEDULE	5. Project No. (If applicable)		
6. Issued By HQ AFSC AMSES-CCF-L SHELLY BORACKER (309)782-5237 ROCK ISLAND, IL 61299-6500 BLDGS 350 & 350 EMAIL: BORACKER@AFSC.ARMY.MIL		7. Administered By (If other than Item 6) Code			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) KELLOGG, BROWN & ROOT SERVICES INC 4100 CLINTON DRIVE HOUSTON, TX 77020  TYPE BUSINESS: Large Business Performing in U.S. Code 30JTE9 Facility Code		<div style="display: flex; justify-content: space-around;"> <span>SCD</span> <span>PAS</span> <span>ADP PT</span> </div> <div style="display: flex;"> <div style="flex: 1;"> <input type="checkbox"/> 9A. Amendment Of Solicitation No.   <input type="checkbox"/> 9B. Dated (See Item 11)   <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAA09-02-D-0007  <input type="checkbox"/> 10B. Dated (See Item 13) 2001DEC14         </div> </div>			

#### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:  
 (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendments; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

#### 12. Accounting And Appropriation Data (If required)

NO CHANGE TO OBLIGATION DATA

#### 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS

It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: C

<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority Of FAR 43.103(b).	
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)	
<input type="checkbox"/> D. Other (Specify type of modification and authority)	

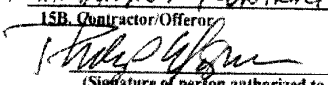
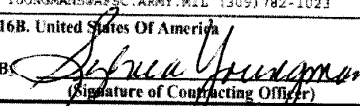
E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

#### 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Contract Expiration Date: 2005DEC13

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print) Philip Wagner, Contract Administrator		16A. Name And Title Of Contracting Officer (Type or print) SYLVIA YOUNGMAN YOUNGMAN@AFSC.ARMY.MIL (309)782-1023	
15B. Contractor/Officer  (Signature of person authorized to sign)	15C. Date Signed 13 Jun 05	16B. United States Of America  (Signature of Contracting Officer)	16C. Date Signed 13 Jun 05

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b>		<b>Page 2 of 3</b>
	PIIN/SHN DAAA09-02-D-0007	MOD/AMD P00011	
<b>Name of Offeror or Contractor:</b> KELLOGG, BROWN & ROOT SERVICES INC			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to institute mandatory Contractor Manpower Reporting (CMR), for the period of April 22, 2005 through September 30 2006.

2. The contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract.

The CMR requirement shall flow down to all task orders. The CMR shall be individualized by task order and uploaded to the web site (<http://contractormanpower.army.pentagon.mil>), no later than October 31, for each fiscal year. All new task orders shall have a CLIN (X007 AU) added as "NSP" (Not Separately Priced).

CLIN 3007AU shall be used for the initial requirement and CLIN 4007AU shall be used for the succeeding reporting requirement.

Existing task orders shall address this reporting requirement when the task order is modified, and will require ROM information from KBR.

No task order will be extended for the purpose of this report requirement; if the task order ends prior to Sept 30, 2006, the report will include information up to end of performance.

3. The Contractor Manpower Reporting requirements are as follows:

The Office of the Assistant Secretary of the Army (Manpower & Reserve Affairs) operates and maintains a secure Army data collection site where the contractor will report ALL contractor manpower (including subcontractor manpower) required for performance of this contract.

The contractor is required to completely fill in all the information in the format using the following web address <http://contractormanpower.army.pentagon.mil>. The required information includes:

(1) Contracting Office, Contracting Officer, Contracting Officer's Technical Representative; (2) Contract number, including task and delivery number; (3) Beginning and ending dates covered by reporting period; (4) Contractor Name and address, phone number, e-mail address, identify of contractor employee entering data; (5) Estimated direct labor hours (including sub-contractors); (6) Estimated direct labor hours (including sub-contractors); (7) Total payments (including sub-contractors); (8) Predominate Federal Service Code (FSC) reflecting services provided by contractor (and separate predominate FSC for each sub-contractor if different); (9) Estimated data collections cost; (10) Organizational title associated with the Unit Identification Code (UIC) for the Army Requiring Activity (the Army Requiring Activity is responsible for providing the contractor with its UIC for the purposes of reporting this information); (11) Locations where contractor and sub-contractor perform the work (specified by sip code in the United States and nearest city, country when in an overseas location, using standardized nomenclature provided on website); (12) Presence of deployment or contingency contract language; and (13) Number of contractor and sub-contractor employees deployed in theater this reporting period (by country). As part of its submission, the contractor will also provide the estimated total cost (if any) incurred to comply with this reporting requirement. Reporting period will be the period of performance not to exceed 12 months ending September 30 of each calendar year. Contractors may use a direct XML data transfer to the data base server or fill in the fields on the website. The XML direct transfer us a format for transferring files from a contractor's systems to the secure web site without the need for separate data entries for each required data element at the web site. The specific formats for the XML direct transfer may be downloaded from the web site.

4. All other terms and conditions remain the same.

\*\*\* END OF NARRATIVE A 015 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 3
	PIIN/SHN DAAA02 02 D 0007	MOD/AMD P00011	
Name of Offeror or Contractor: KELLOGG, BROWN & ROOT SERVICES INC			

SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS

3007AU	Contractor Manpower Reporting	\$ NSP	\$ NSP
4007AU	Contractor Manpower Reporting	\$ NSP	\$ NSP

\*\*\* END OF NARRATIVE B 003 \*\*\*